

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laserzet Printer Toners 2512 A series from Managing Director, HACA, Hyderabad – Payment of the cost of Rs.15,880/- - Sanction accorded – Orders – Issued.

G.O.Rt.No. 774

Dated:24-09-2011.

Read the following:

- 1.Letter No.8698/OP.II.A2/11,SWD dt.24.6.2011.
2. From M.D.,HACA, Hyd. Bill No.1033, dt.11.7.2011.

O r d e r:

Sanction is accorded for payment of Rs.15,880/- (Rupees Fifteen thousand Eight hundred and eighty only) to the Managing Director, HACA., Hyderabad towards the cost of H.P.Laserzet Printer Toners 2512 A series supplied by them for official use of Social Welfare Department.

2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.15,880/- (Rupees Fifteen thousand Eight hundred and eighty only) in favour of the Managing Director, HACA., Hyderabad for settlement of the bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA ANRADESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Section.
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER